

**EXHIBIT C**

## Exhibit C

<b>Store #</b>	<b>Store Name</b>	<b>Merchandise</b>	<b>Royalty</b>	<b>Delivery &amp; Shuttle Fees</b>	<b>Warranty</b>	<b>Other</b>	<b>Statement Total</b>	<b>Marketing Exp Invoice</b>
211 Rockford		\$ 122,583.04	\$ 10,192.88	\$ 1,458.18	\$ 3,456.63	\$ 1,935.13	\$ 139,625.86	\$ 41,783.18

**Total AR**  
\$ 181,409.04

## Account Status

## 211 Rockford

Invoice Number	Type	Invoice Date	Due Date	Currency	Invoice Amount	Balance Due
211-0000800	Merchandise INV	24-FEB-20	10-MAR-20	USD	19,133.04	19,133.04
R211030820	Royalty INV	08-MAR-20	11-MAR-20	USD	10,192.88	10,192.88
211-0000801	Merchandise INV	26-FEB-20	12-MAR-20	USD	29,253.79	29,253.79
211-0000802	Delivery Merch INV	29-FEB-20	15-MAR-20	USD	1,062.18	1,062.18
211-0000803	Delivery Fees INV	29-FEB-20	15-MAR-20	USD	297.00	297.00
211-0000804	CPU VIA Merch INV	29-FEB-20	15-MAR-20	USD	345.71	345.71
211-0000806	Warranty INV	29-FEB-20	15-MAR-20	USD	2,964.02	2,964.02
211-0000807	Gift Cards INV	29-FEB-20	15-MAR-20	USD	500.00	500.00
211-0000808	Merchandise INV	02-MAR-20	17-MAR-20	USD	18,756.72	18,756.72
211-0000809	Merchandise INV	04-MAR-20	19-MAR-20	USD	30,451.72	30,451.72
211-0000810	Merchandise INV	08-MAR-20	23-MAR-20	USD	24,987.77	24,987.77
211-0000811	Delivery Merch INV	08-MAR-20	23-MAR-20	USD	1,089.42	1,089.42
211-0000812	Delivery Fees INV	08-MAR-20	23-MAR-20	USD	99.00	99.00
211-0000813	Warranty INV	08-MAR-20	23-MAR-20	USD	492.61	492.61
					Total Due	139,625.86

Report Run Date - 15-MAR-2020

**FRANCHISE BILLING FORM**  
**ART VAN FURNITURE**

NOVEMBER	2019	
STORE	211	ROCKFORD
INVOICE	211-113019	

INVOICE DATE: 11/16/2020  
DUE DATE: 1/31/2020

STORE #	STORE NAME	BILLING POST#	NAME	INVOICE #	DATE	DESCRIPTION	Q	PRICE	DISCOUNT	NET TOTAL	TAX	GRAND TOTAL
211	ROCKFORD	ART VAN	DAMAGE & REPAIR CREDITS	113019	11/30/19	DAMAGE & REPAIR CREDITS	1	(375.00)	(375.00)	(375.00)		(375.00)
211	ROCKFORD	ART VAN	ELITE REWARDS	113019	11/30/19	ELITE REWARDS FOR NOVEMBER 2019	1	675.00	675.00	675.00		675.00
211	ROCKFORD	ART VAN	ELITE REWARDS	123118	12/31/18	ELITE REWARDS FOR JAN-DEC 2018 (PYMT11 OF 12)	1	2,691.04	2,691.04	2,691.04		2,691.04
211	ROCKFORD	ADVERTISING	GOOGLE FACEBOOK	113019	11/30/19	GOOGLE & FACEBOOK BILLING FROM CORP ACCOUNT	1	5,459.00	5,459.00	5,459.00		5,459.00
211	ROCKFORD	ADVERTISING	GRAPHICS EAST	81016	10/15/19	ANNIVERSARY SALE POSTERS 1BX24 GEP#0753	6	5.86	4.15	0.35	10.36	
211	ROCKFORD	ADVERTISING	GRAPHICS EAST	81168	10/25/19	NOVEMBER2019 EVENT POSTERS-2-1 VERSIONS GEP#1026	6	10.33	0.62	0.62	10.95	
211	ROCKFORD	ADVERTISING	GRAPHICS EAST	81381	11/7/19	NOVEMBER 2019 EVENT POSTERS-2-1 VERSIONS GEP#1200	7	8.19	0.49	0.49	8.68	
211	ROCKFORD	ADVERTISING	GRAPHICS EAST	81615	11/27/19	POSAGE-MUMBO POSTCARD-ONE BIG HOLIDAY SALE 12/7 GEP#1519	24,938	-	-	-	4,893.17	
211	ROCKFORD	ART VAN	INSTAR INTERNATIONAL TRADING	DH0735654	11/11/19	VENDOR CREDIT	1	(30.00)	(30.00)	(30.00)		(30.00)
211	ROCKFORD	ART VAN	INSTAR INTERNATIONAL TRADING	DH0716365	11/11/19	VENDOR CREDIT	1	(30.00)	(30.00)	(30.00)		(30.00)
211	ROCKFORD	ADVERTISING	NTVB MEDIA	29116	10/31/19	ART VAN ISSUE DATE 10/11/19 COLUMBUS DAY	50	0.87	0.16	0.16	1.03	
211	ROCKFORD	ADVERTISING	NTVB MEDIA	29117	10/31/19	ART VAN ISSUE DATE 10/13/19 COLUMBUS DAY 12 PAGE TABLOID	20,100	1,044.60	67.19	67.19	1,111.79	
211	ROCKFORD	ADVERTISING	NTVB MEDIA	29205	11/14/19	ART VAN ISSUE DATE 11/7/19 BLACK SATURDAY 8PG TAB	50	-	-	-	1.85	
211	ROCKFORD	ADVERTISING	NTVB MEDIA	29206	11/8/19	ART VAN ISSUE DATE 11/8/19 VETERANS DAY 4 PAGE FULL	16,050	-	-	-	908.23	
211	ROCKFORD	ADVERTISING	NTVB MEDIA	29207	11/18/19	ART VAN ISSUE DATE 11/10/19 VETERANS DAY (PRESLEEP) 4PG TAB	63,406	-	-	-	1,342.88	
211	ROCKFORD	ADVERTISING	NTVB MEDIA	29208	10/31/19	ART VAN ISSUE DATE 11/2/19 BLACK FRIDAY 8PG DOUBLE GATE	63,456	-	-	-	3,848.49	
211	ROCKFORD	ADVERTISING	NTVB MEDIA	29210	11/7/19	ART VAN ISSUE DATE 11/15/19 BLACK SATURDAY RELOADED 8PG TAB	18,050	-	-	-	915.37	
211	ROCKFORD	ADVERTISING	NTVB MEDIA	29211	11/14/19	ART VAN ISSUE DATE 11/18/19 BLACK FRIDAY MATTRESS-ONLY 4PG FULL	63,456	-	-	-	2,401.83	
211	ROCKFORD	ADVERTISING	NTVB MEDIA	292098	11/18/19	ART VAN ISSUE DATE 11/10/19 VETERANS DAY (FURNITURE ONLY)	50	-	-	-	1.71	
211	ROCKFORD	ADVERTISING	SCREEN WORKS	55065	10/30/19	VETERANS DAY VERTICAL WINDOW BANNERS 20X50	3	22.80	68.40	4.10	72.50	
211	ROCKFORD	ADVERTISING	SCREEN WORKS	69125	11/13/19	BLACK FRIDAY SALE VERTICAL WINDOW BANNERS 20X50	3	68.40	4.10	4.10	72.50	
211	ROCKFORD	ART VAN	TEMPUS TECHNOLOGIES, INC	101941561	10/7/19	COMPLIANCE FEE FOR CC CHIP READER -SEPT 2019	1	29.00	25.00	23.00	23.00	
211	ROCKFORD	ART VAN	TEMPUS TECHNOLOGIES, INC	111942498	10/7/19	COMPLIANCE FEE FOR CC CHIP READER -OCT 2019	1	29.00	25.00	23.00	23.00	
211	ROCKFORD	ADVERTISING	WOLVERINE SOLUTIONS GROUP	149335	10/28/19	ARTVAN-TGS SEPTEMBER 2019 POSTAGE/MAILING	2	-	-	-	2.00	

24,451.39

Run Date : 10/2019  
 Run Time : 11:33:03  
 Store . . : 211 ROCKFORD FR  
 Page . . : 00001  
 Vendor/Model : Debit Memo# Service# Road Service Delivery Prp Damage Reprs  
 ======  
 KUKA KM26BH-STA 808-180509-001 75.00 .00 .00  
 MNY2007-5P 808-1822371-001 75.00 .00 .00  
 MENG MNY2007-6P 808-1822373-001 75.00 .00 .00  
 MANWA UXW5572HM-L2-2EHZ 808-1824536-001 75.00 .00 .00  
 SAM 8470-531 808-1824538-001 75.00 .00 .00  
 ======  
 Total . . : 375.00 .00 .00 375.00

961229/ACCI  
 MAN88R/11.5SYS  
 RC\_SRV\_CD

Franchise Elite rewards

November 30, 2019

<u>Orig invoice</u>	<u>Delivered date</u>	<u>Model</u>	<u>Retail Sale</u>	<u>Last cost</u>	<u>Store</u>
211-0082668	20191114	PROMO40HDTV	175.00	175.00	211
211-0083725	20191126	AIRFRYER	50.01	50.00	211
211-0084259	20191123	TV-43INCH	150.00	150.00	211
211-0084364	20191102	TV-43INCH	150.00	150.00	211
211-0084368	20191110	TV-43INCH	150.00	150.00	211
211-0084375	20191103	TV-43INCH	150.00	150.00	211
211-0084399	20191104	TV-43INCH	(150.00)	(150.00)	211
				675.00	

Rockford  
November 2019

Google Search	\$1,674
Facebook	\$4,185
<b>Total Spend</b>	<b>\$5,859</b>

**FRANCHISE BILLING FORM**  
**ART VAN FURNITURE**

DECEMBER	2019
STORE	211
INVOICE	211-123119

INVOICE DATE: 3/8/2020  
DUE DATE: 3/23/2020

BRANCHES	STORE #	STORE NAME	BILLING DEPT	NAME	INVOICE #	DATE	DESCRIPTION	Q	PRICE	SUBTOTAL	FRIGHT/ROUNDING	TAX	GRAND TOTAL
	211	ROCKFORD	ART VAN	ART VAN	211-083008	12/1/19	DAMAGED ACCESSORIES CREDIT	1	(222.18)	(222.18)			(222.18)
	211	ROCKFORD	ADVERTISING	FALL 2019 CATALOG	123119	12/3/19	FALL 2019 CATALOG MASS MAILING	1	6,178.28	6,178.28			6,178.28
	211	ROCKFORD	ART VAN	ART VAN	123119PSCR	12/3/19	PURSLEEP "BLACK FRIDAY WEEKEND CONTEST" NO AVAILABLER	1	(500.00)	(500.00)			(500.00)
	211	ROCKFORD	ART VAN	ELITE REWARDS	123118	12/3/18	ELITE REWARDS FOR JAN-DEC 2018 PMT 12 OF 12	1	2,691.06	2,691.06			2,691.06
	211	ROCKFORD	ART VAN	ELITE REWARDS	123119	12/3/19	ELITE REWARDS FOR DECEMBER 2019	1	325.00	325.00			325.00
	211	ROCKFORD	ADVERTISING	GOOGLE/FACEBOOK	123119	12/3/19	GOOGLE & FACEBOOK BILLING FROM CORP ACCOUNT	1	3,912.00	3,912.00			3,912.00
	211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81550	11/20/19	BLACK FRIDAY FREE SEALY BED IN BOX POSTERS GER81457	1	7.29	7.29	0.44		7.73
	211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81581	11/19/19	2019 TOTS FOR 1015 POSTERS GER81414	2		12.79	0.77		13.56
	211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81582	11/19/19	DECEMBER 2019 EVENT POSTERS 214 WINTER HOLIDAY SALE 12/12 BLKFR	6		6.82	0.41		7.23
	211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81583	11/19/19	BLACK FRIDAY GIFT CARDS GER8140	200		7.36	0.44		7.80
	211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81708	11/27/19	MUNIBO POSTCARD ONE HOLIDAY SALE 12/12 FRANCHISE/INSTORE	24938		2,487.39	38.63	149.24	2,676.26
	211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81963	12/1/19	DECEMBER 2019 HOLIDAY POSTERS ROUND 2 VERSIONS GER81954	6		7.47	0.45		7.89
	211	ROCKFORD	ADVERTISING	NTVB MEDIA, INC	22227	11/27/19	ART VAN ISSUE DATE: 11/22/19 BLACK FRIDAY PREVIEW	18,050		-			18,050
	211	ROCKFORD	ADVERTISING	NTVB MEDIA, INC	23344	12/1/19	ART VAN ISSUE DATE: 12/09/19 MATTRESS UNIT 4PG TAB	50		-			50
	211	ROCKFORD	IT	PCM	90076553	11/1/19	REPLACEMENT OF OUTDATED COMPUTERS	4	348.31	1,393.24			1,393.24
	211	ROCKFORD	ART VAN	TEMPIUS TECHNOLOGIES, INC	121843933	12/1/19	COMPLIANCE FEE FOR CC CHIP READER	1	29.00	29.00			29.00
	211	ROCKFORD	ADVERTISING	WOLVERINE SOLUTIONS GROUP	145840	10/28/19	ART VAN 15 OCTOBER 2019 POSTAGE/PROCESSING/DPO	3		-			2.00

**INVOICE DETAIL**

**GRAND TOTAL 211 \$ 17,331.79**

990708/ACC  
DRC\_SRV\_CD  
MAN898R/NLWSYS

Run Date : 10/2020  
Run Time : 15:03:26  
Store : 211 ROCKFORD FR  
Page : 00001  
Vendor/Model : Debit Memo#  
FLEX 1773-62PH

Service# Road Service Delivery Prp Damage Reprs

808-1840107-001 75.00 .00 .00

Total : 75.00 .00 .00 75.00

## Franchise Elite rewards

December 31, 2019

<u>Orig invoice</u>	<u>Delivered date</u>	<u>Model</u>	<u>Retail Sale</u>	<u>Last cost</u>	<u>Store</u>
211-0084818	20191220	SYG-100-M-BIKE	75.00	75.00	211
211-0085487	20191229	50IN-TV	250.00	250.00	211
				325.00	

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

	Amount entitled to priority
<input type="checkbox"/> No	\$ _____
<input type="checkbox"/> Yes. Check one:	
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies.	\$ _____

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

**The person completing this proof of claim must sign and date it. FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

**A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.**

**18 U.S.C. §§ 152, 157, and 3571.**

*Check the appropriate box:*

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date

6/16/20  
MM / DD / YYYY

Signature



Print the name of the person who is completing and signing this claim:

Name

First name

Middle name

Last name

Title

\_\_\_\_\_

Company

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Number \_\_\_\_\_ Street \_\_\_\_\_

City

State

ZIP Code

Contact phone

Email